Case 19-30694 Document 236 Filed in TXSB on 05/14/21 Page 1 of 33

SOUTHERN AND WESTERN DISTRICTS OF TEXAS

HOUSTON DIVISION 02/04/2019 CASE NAME: Royce James Hassell **Petition Date:** 19-30694 CASE NUMBER: THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF February-2020 All Individual Debtor-In-Possession Checking, Savings, Brokerage Accounts: All Non-Debtor-In-Possession Accounts: BANK NAME: ACCOUNT NO.: BANK NAME: ACCOUNT NO.: 1. Allegiance Bank Allegaince Bank xxxx6184 xxxx6806 2 Frost Bank 2. Bank of Texas xxxx4600 xxxx7096 Frost Bank xxxx1562 (attach list if needed) A copy of a reconciled statement should be attached for each and all accounts. \$ 0.00 Total Disbursements from MFR-2 Total Disbursements from MOR-7 Total Disbursements Or Small Business Exhibit B-1 (When the debtor is an Individual) (When the debtor is a sole proprietorship) Are all post-petition liabilities, including taxes, being paid within terms? Yes $\square N_0 \bowtie$ Have any pre-petition liabilities been paid? Yes No X If so, explain ☐ Are all U. S. Trustee Quarterly Fee Payments current? Yes Vo What is the status of your Plan of Reorganization? | Filed ***The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee*** Attorney Name: Erin Jones Firm: JONES MURRAY & BEATTY LLP I certify under penalty of perjury that the following complete Monthly Financial Report (MFR), consisting of MFR-1 through Address: 4119 Montrose, Suite 230 MFR-3 plus attachments, is true and correct. Address: City State, Zip: Texas 77006

MFR-1

Telephone: 713 5291999

SIGNED by formal

(ORIGINAL SIGNATURE)

Royce James Hassell

Case 19-30694 Document 236 Filed in TXSB on 05/14/21 Page 2 of 33 This FORM is for INDIVIDUALS ONLY

CASE NAME: Royce James Hassell

CASE NUMBER:

19-30694

CASH RECEIPTS AND	SCHEDULE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
DISBURSEMENTS	I & J	February	March	April	May	June	July
1. CASH - BEGINNING OF MONTH		\$ 590,915.98					
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00	0.00		0.00	
3. Rents, Royalties, Dividends, Interest		348.57					
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	0.00	0.00			
7. Utilities (electric/gas, water, telephone)		1,196.54					
8. Home Maintenance (repairs and upkeep)		1,085.36					
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71					
10. Medical and Dental		50.00					
11. Transportation (not including car payment)		126.00					
12. Recreations, Clubs, and Entertainment		10.00				0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95					
14. Taxes (not included in wages or home mortgage)		0.00					
15. Auto Payment							
16. Credit Cards		4,687.40					
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	0.00				
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(24,655.39)	0.00	0.00	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2 Revised: 1/31/2014

Case 19-30694 Document 236 Filed in TXSB on 05/14/21 Page 3 of 33 This FORM is for INDIVIDUALS ONLY

CASE NAME	Royce	James	Hassell	CASE NUMBER:	19-30694

POST-PETITION LIABILITIES	MON I H	MON I H	MONTH April	MON I H	MON I H	MON I H
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3 * I have not been able to go to my PO Box because of the quarantine but I believe I most everything included.

02/04/2019

CASE NAME:	Royce	James	Hassell		Petition Date :	02/	04/2019
					CASE N	UMBER:	19-30694
THIS REPORT IS FOR	THE MONTH/VI	FAR (evample: M/	V/1995) OF Mar	ch-2020			
THIS KEI OKT IS TON	. 1112 111011111/11	zark (campic. 1412	11/1//3) 01				
All Individual Debtor-In-	-Possession Checkir	ng, Savings, Brokera	ge Accounts:	All Non-De	btor-In-Possession Accounts:		
BANK NAME:		ACCC	OUNT NO.:	BANK NA	ME:		ACCOUNT NO.:
1. Allegiance Bank			xxxx6184	1.			
2. Allegaince Bank			xxxx6806	2. Bank o	f Texas		xxxx7096
3.				3.			
(list if needed)				(attach list if needed)		
A copy of a rec	onciled stat	ement shou	ld be attach	ied for ea	ch and all account	S.	
		+			_		\$ 0.00
Total Disbursements	s from MOR-7		Tota	l Disburseme	ents from MFR-2	Total	Disbursements
Or Small Business E				(When the debtor	is an Individual)		
Are all post-petition liabil	lities, including taxe	s, being paid within	terms? Yes Vo				
Have any pre-petition liab	oilities been paid?	Yes No If so,	explain Notes and	Mortgages			
Are all U. S. Trustee Qua	rterly Fee Payments	current? Yes V					
What is the status of your	Plan of Reorganiza	filed					
The original of this of	locument must be fi	iled with the United	States Bankruptcy	Court and a copy	must be sent to the United St	ates Trustee	
Attorney Name: Erin	n Jones						
Firm: JONES MURRAY	& BEATTY LLP				nalty of perjury that the followi		
Address: 4119 Montros	e, Suite 230				Report (MFR), consisting of I	MFR-1 through	
Address:			IV.	iFR-3 plus attac	nments, is true and correct.		
City State, Zip: Tex	as 77006				0 /		
Telephone: 713 529	1999		S	IGNED My	- formall		
					(ORIGINAL SIGNATU	RE)	
MFR-1				Royc	e James	Hassell	
							<u></u>
							-

This FORM	is for	INDIVIDIL	ALS ONLY

02/04/2019

Petition Date: CASE NAME: Royce 19-30694 CASE NUMBER:

CACH DECEIPE AND		2020	2020	2020	2020	2020	2020
CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
DISBURSEMENTS	I & J	February	March	April	May	June	July
1. CASH - BEGINNING OF MONTH		\$ 590,915.98	\$ 584,329.36				
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00	0.00		0.00	
3. Rents, Royalties, Dividends, Interest		348.57	239.54				
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 239.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	22,060.38	0.00			
7. Utilities (electric/gas, water, telephone)		1,196.54	352.97				
8. Home Maintenance (repairs and upkeep)		1,085.36	758.43				
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71	1,391.10				
10. Medical and Dental		50.00	381.34				
11. Transportation (not including car payment)		126.00	497.29				
12. Recreations, Clubs, and Entertainment		10.00	202.34			0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95	4,500.00				
14. Taxes (not included in wages or home mortgage)		0.00					
15. Auto Payment							
16. Credit Cards		4,687.40	6,306.00				
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	0.00				
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(24,655.39)	(36,210.31)	0.00	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 548,119.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2 Revised:1/31/2014

CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

POST-PETITION LIABILITIES	MON I H	MONIH	MONTH	MON 1 H	MON I H	MON1H
	February	March	April	May	June	July
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3 *Because of COVID and that I'm high risk, I'm not able to get to the post office very regularly to get all my mail & statements.

Petition Date :

Hassell

CASE NAME: Royce

James

02/04/2019

				CASE N	UMBER:	19-30694
THIS REPORT IS FOR THE MONTH/YEAR	(example: MAY/1995)	OF April-2	2020			
All Individual Debtor-In-Possession Checking, Sa	vings, Brokerage Accou	ınts:	All Non-Debtor-In-Po	ossession Accounts:		
BANK NAME:	ACCOUNT NO).:	BANK NAME:			ACCOUNT NO.:
Allegiance Bank	XXXX	6184	1.			
Allegaince Bank	XXXX	6806	2. Bank of Texas			xxxx7096
			3.			
(attach list if needed) A copy of a reconciled statem	ent should be	attache		(attach list if needed)	te	
a copy of a reconclied statem	ent should be	attaciic	d for each and	an account	.5.	\$ 0.00
Total Disbursements from MOR-7	+	Total 1	Disbursements fron	n MFR-2	Tota	al Disbursements
Or Small Business Exhibit B-1 (When the debtor is a sole proprietorship)			(When the debtor is an Individ		100	WI 2 100 WI 5 WI 10 WI
Are all post-petition liabilities, including taxes, bei	ng paid within terms?	ves ✓ No ☐				
Have any pre-petition liabilities been paid? Yes	No If so, explain	Notes and M	ortgages			
Are all U. S. Trustee Quarterly Fee Payments curre	ent? Yes No					
What is the status of your Plan of Reorganization?	Filed					
The original of this document must be filed w	vith the United States Ba	ankruptcy Co	ourt and a copy must be	sent to the United St	ates Trustee	
Attorney Name: Erin Jones						
Firm: JONES MURRAY & BEATTY LLP			rtify under penalty of pe nthly Financial Report (1			
Address: 4119 Montrose, Suite 230			R-3 plus attachments, is		vii K-1 tiiiougii	
Address: City State, Zip: Texas 77006						
Telephone: 713 5291999		CIC	ENED My Jos	ale		
710 0231000		SIG		RIGINAL SIGNATU	(RF)	
MFR-1			Royce	James	Hassell	
			1.1.7.1			

				Petition Date:	02/04/2019
CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
DISBURSEMENTS	I & J	February	March	April	May	June	July
1. CASH - BEGINNING OF MONTH		\$ 590,915.98	\$ 584,329.36	\$ 562,269.29			
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00	2,028.00		0.00	
3. Rents, Royalties, Dividends, Interest		348.57	239.54	121.22			
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 239.54	\$ 2,149.22	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	22,060.38	30,000.00			
7. Utilities (electric/gas, water, telephone)		1,196.54	352.97	1,292.46			
8. Home Maintenance (repairs and upkeep)		1,085.36	758.43	7,819.79			
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71	1,391.10	1,305.02			
10. Medical and Dental		50.00	381.34	28.91			
11. Transportation (not including car payment)		126.00	497.29	299.55			
12. Recreations, Clubs, and Entertainment		10.00	202.34	48.00		0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95	4,500.00	5,000.00			
14. Taxes (not included in wages or home mortgage)		0.00					
15. Auto Payment							
16. Credit Cards		4,687.40	6,306.00	5,079.62			
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	0.00				
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(24,655.39)	(36,210.31)	(48,724.13)	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 548,119.05	\$ 513,545.16	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2 Revised:1/31/2014

CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

						i
POST-PETITION LIABILITIES	MON I H	MON I H	MONTH	MON I H	MON I H	MON1H
	February	March	April	May	June	July
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-3 *Because I am high risk I'm not able to get to the Post Office box regularly to make sure I have all the statements but I think I got them all online.

Revised: 1/31/2014

CASE NAME: Royce James	Hassell		Petition Date :	02/0	04/2019
			CASE NUM	ивек:	19-30694
THIS REPORT IS FOR THE MONTH/YEAR (examp	le: MAY/1995) OF May	7-2020			
All Individual Debtor-In-Possession Checking, Savings, E	Brokerage Accounts:	All Non-Debto	or-In-Possession Accounts:		
BANK NAME:	ACCOUNT NO.:	BANK NAME	3:		ACCOUNT NO.:
Allegiance Bank	xxxx6184	1.			
2. Allegaince Bank	xxxx6806	2. Bank of	Гехаѕ		xxxx8176
3		3			
(attach list if needed)			(attach list if needed)		
A copy of a reconciled statement s	should be attach	ied for each	and all accounts.	,	
	+				\$ 0.00
Total Disbursements from MOR-7	Tota	l Disbursement	s from MFR - 2	Total	Disbursements
Or Small Business Exhibit B-1 (When the debtor is a sole proprietorship)		(When the debtor is a	n Individual)		
(when the debtor is a sole proprietorship)					
Are all post-petition liabilities, including taxes, being paid	within terms? Yes Vo				
Have any pre-petition liabilities been paid? Yes 🗸 No 🗆	If so, explain Notes and	Mortgages			
Are all U. S. Trustee Quarterly Fee Payments current? Ye	s✓ No□				
What is the status of your Plan of Reorganization? File	ed				
The original of this document must be filed with the	United States Bankruptcy (Court and a copy m	ust be sent to the United State	es Trustee	
Attorney Name: Erin Jones	1				
Firm: JONES MURRAY & BEATTY LLP		certify under penalt	y of perjury that the following	complete	
Address: 4119 Montrose, Suite 230			eport (MFR), consisting of MF	R-1 through	
Address:	M	IFR-3 plus attachm	ents, is true and correct.		
City State, Zip: Texas 77006			0 /		
Telephone: 713 5291999	SI	IGNED My	Honole		-
			(ORIGINAL SIGNATURE	Ξ)	
MFR-1		Royce	James	Hassell	

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CASE NAME: Royce James Hassell CASE NUMBER: 02/04/2019

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE I & J	MONTH February	MONTH	MONTH	MONTH	MONTH	MONTH
			March	April	May	June	July
1. CASH - BEGINNING OF MONTH		\$ 590,915.98	\$ 584,329.36	\$ 524,704.97			
RECEIPTS		0.00		0.000.00	0.000.00	0.00	Ir -
2. Wages, Salary, Commissions (net)		0.00	0.00	2,028.00	3,228.00	0.00	
3. Rents, Royalties, Dividends, Interest		348.57	239.54	121.22	117.66		
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 239.54	\$ 2,149.22	\$ 3,345.66	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	22,060.38	30,000.00	30,000.00		
7. Utilities (electric/gas, water, telephone)		1,196.54	352.97	1,292.46	1,075.90		
8. Home Maintenance (repairs and upkeep)		1,085.36	758.43	7,819.79	1,449.64		
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71	1,391.10	1,305.02	1,975.51		
10. Medical and Dental		50.00	381.34	28.91	395.38		
11. Transportation (not including car payment)		126.00	497.29	299.55	272.35		
12. Recreations, Clubs, and Entertainment		10.00	202.34	48.00	1,494.54	0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95	4,500.00	5,000.00	881.40		
14. Taxes (not included in wages or home mortgage)		0.00			420.03		
15. Auto Payment							
16. Credit Cards		4,687.40	6,306.00	5,079.62	9,841.34		
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	0.00				
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(24,655.39)	(36,210.31)	(48,724.13)	(44,460.43)	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 548,119.05	\$ 475,980.84	(\$ 44,460.43)	\$ 0.00	\$ 0.00

CACENIANCE	_			GAGE MUMPED	
CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

POST-PETITION LIABILITIES	MONTH February	MONTH March	MONTH April	MON I H	MONTH June	MON I H
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
	<u> </u>					
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

CASE NAME: Royce 02/04/2019 James Hassell **Petition Date:** 19-30694 CASE NUMBER: — June and July 2020 THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF All Individual Debtor-In-Possession Checking, Savings, Brokerage Accounts: All Non-Debtor-In-Possession Accounts: BANK NAME: ACCOUNT NO.: BANK NAME: ACCOUNT NO.: Allegiance Bank xxxx6184 2 Bank of Texas Allegaince Bank xxxx6806 xxxx8176 (attach list if needed) (attach list if needed) A copy of a reconciled statement should be attached for each and all accounts. \$ 0.00 Total Disbursements from MOR-7 Total Disbursements from MFR-2 Total Disbursements Or Small Business Exhibit B-1 (When the debtor is an Individual) (When the debtor is a sole proprietorship) Are all post-petition liabilities, including taxes, being paid within terms? Yes Vo No Have any pre-petition liabilities been paid? Yes No If so, explain Notes and Mortgages Are all U. S. Trustee Quarterly Fee Payments current? Yes Vo What is the status of your Plan of Reorganization? Filed ***The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee*** Attorney Name: Erin Jones Firm: JONES MURRAY & BEATTY LLP I certify under penalty of perjury that the following complete Monthly Financial Report (MFR), consisting of MFR-1 through Address: 4119 Montrose, Suite 230 MFR-3 plus attachments, is true and correct. Address: City State, Zip: Texas 77006 **Telephone:** 713 5291999 (ORIGINAL SIGNATURE) MFR-1 Royce James Hassell

CASE NAME: Royce

James

Hassell

Petition Date: 02/04/2019

CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
DISBURSEMENTS	I & J	February	March	April	May	June	July
1. CASH - BEGINNING OF MONTH		\$ 590,915.98	\$ 584,329.36	\$ 524,704.97	\$ 425,972.00	\$ 431,637.00	\$ 418,247.00
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00	2,028.00	3,228.00	1,614.00	
3. Rents, Royalties, Dividends, Interest		348.57	239.54	121.22	117.66	70.89	99.25
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 239.54	\$ 2,149.22	\$ 3,345.66	\$ 1,684.89	\$ 99.25
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	22,060.38	30,000.00	30,000.00	20,000.00	30,000.00
7. Utilities (electric/gas, water, telephone)		1,196.54	352.97	1,292.46	1,075.90	377.00	310.00
8. Home Maintenance (repairs and upkeep)		1,085.36	758.43	7,819.79	1,449.64	270.63	250.00
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71	1,391.10	1,305.02	1,975.51	3,319.00	1,305.00
10. Medical and Dental		50.00	381.34	28.91	395.38		410.00
11. Transportation (not including car payment)		126.00	497.29	299.55	272.35		
12. Recreations, Clubs, and Entertainment		10.00	202.34	48.00	1,494.54	0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95	4,500.00	5,000.00	881.40		641.00
14. Taxes (not included in wages or home mortgage)		0.00			420.03		
15. Auto Payment							
16. Credit Cards		4,687.40	6,306.00	5,079.62	9,841.34	4,995.00	5,499.00
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 28,961.63	\$ 38,415.00
18. PROFESSIONAL FEES	0.00	0.00	0.00			96.00	
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 29,057.63	\$ 38,415.00
20. NET CASH FLOW	0.00	(24,655.39)	(36,210.31)	(48,724.13)	(44,460.43)	(27,372.74)	(38,315.75)
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 548,119.05	\$ 475,980.84	\$ 381,511.57	\$ 404,264.26	\$ 379,931.25

MFR-2 Revised: 1/31/2014

CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

POST-PETITION LIABILITIES	MON I H	MON I H	MONTH April	MON1H May	MON I H	MON I H July
SECURED:		,				
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

CASE NAME: Royce James	es Hassell		Petition Date :	02/04	1/2019
	1	uly	CASE NUM	MBER:	19-30694
THIS REPORT IS FOR THE MONTH/YEAR (exa	Ti.	un e-2020			
THIS REPORT IS FOR THE MONTH/TEAR (exa	inple: WIA 1/1393) OF				
All Individual Debtor-In-Possession Checking, Saving	s, Brokerage Accounts:	All Non-Del	btor-In-Possession Accounts:		
BANK NAME:	ACCOUNT NO.:	BANK NAM	ME:		ACCOUNT NO.:
1. Allegiance Bank	xxxx6184	1.			
2. Allegaince Bank	xxxx6806	2. Bank of	f Texas		xxxx8176
3.		3.			
(attach list if needed)			(attach list if needed)		
A copy of a reconciled statemen	t should be atta	ched for eac	th and all accounts.		
	+ -				\$ 0.00
Total Disbursements from MOR-7	To	otal Disbursemen	nts from MFR-2	Total I	Disbursements
Or Small Business Exhibit B-1 (When the debtor is a sole proprietorship)		(When the debtor i	s an Individual)		
Are all post-petition liabilities, including taxes, being p	aid within terms? Yes	No 🗌			
Have any pre-petition liabilities been paid? Yes V	If so, explain Notes a	nd Mortgages			
Are all U. S. Trustee Quarterly Fee Payments current?	Yes No				
What is the status of your Plan of Reorganization?	iled				
The original of this document must be filed with	the United States Bankrupto	cy Court and a copy	must be sent to the United State	rustee	
Attorney Name: Erin Jones					
Firm: JONES MURRAY & BEATTY LLP		I certify under pen	alty of perjury that the following	complete	
Address: 4119 Montrose, Suite 230			Report (MFR), consisting of MF	R-1 through	
Address:		MFR-3 plus attach	ments, is true and correct.		
City State, Zip: Texas 77006			0 /		
Telephone: 713 5291999		SIGNED My	- Honole		
	<u>—</u>		(ORIGINAL SIGNATURE	€)	
MFR-1		Royce	James	Hassell	

This	FORM	is	for	INDIV	VIDI	ALS	SONLY

Petition Date: 02/04/2019

CASE NAME: Royce James Hassell CASE NUMBER: 19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
DISBURSEMENTS	I & J	February	March	April	May	June	July
1. CASH - BEGINNING OF MONTH		\$ 590,915.98	\$ 584,329.36	\$ 524,704.97	\$ 425,972.00	\$ 431,637.00	\$ 418,247.00
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00	2,028.00	3,228.00	1,614.00	
3. Rents, Royalties, Dividends, Interest		348.57	239.54	121.22	117.66	70.89	99.25
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 348.57	\$ 239.54	\$ 2,149.22	\$ 3,345.66	\$ 1,684.89	\$ 99.25
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		15,000.00	22,060.38	30,000.00	30,000.00	20,000.00	30,000.00
7. Utilities (electric/gas, water, telephone)		1,196.54	352.97	1,292.46	1,075.90	377.00	310.00
8. Home Maintenance (repairs and upkeep)		1,085.36	758.43	7,819.79	1,449.64	270.63	250.00
9. Food, Clothing, Laundry, and Dry Cleaning		1,318.71	1,391.10	1,305.02	1,975.51	3,319.00	1,305.00
10. Medical and Dental		50.00	381.34	28.91	395.38		410.00
11. Transportation (not including car payment)		126.00	497.29	299.55	272.35		
12. Recreations, Clubs, and Entertainment		10.00	202.34	48.00	1,494.54	0.00	
13. Insurance (not included in wages or home mortgage)		1,529.95	4,500.00	5,000.00	881.40		641.00
14. Taxes (not included in wages or home mortgage)		0.00			420.03		
15. Auto Payment							
16. Credit Cards		4,687.40	6,306.00	5,079.62	9,841.34	4,995.00	5,499.00
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 28,961.63	\$ 38,415.00
18. PROFESSIONAL FEES	0.00	0.00	0.00			96.00	
19. U.S. TRUSTEE FEES	0.00	0.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 25,003.96	\$ 36,449.85	\$ 50,873.35	\$ 47,806.09	\$ 29,057.63	\$ 38,415.00
20. NET CASH FLOW	0.00	(24,655.39)	(36,210.31)	(48,724.13)	(44,460.43)	(27,372.74)	(38,315.75)
21. CASH - END OF MONTH	\$ 0.00	\$ 566,260.59	\$ 548,119.05	\$ 475,980.84	\$ 381,511.57	\$ 404,264.26	\$ 379,931.25

MFR-2 Revised:1/31/2014

CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

POST-PETITION LIABILITIES	MON I H	MON I H	MONTH April	MON I H	MON I H	MON I H
	rebluary	IVIAICII	Арп	liviay	June	July
SECURED: Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

CASE NAME: Royce	James	Hassell		Petition Date :	02/0	04/2019
				CASE N	UMBER:	19-30694
THIS REPORT IS FOR THE MONTH/YEA	R (example: M.	AY/1995) OF Aug	gust-2020			
All Individual Debtor-In-Possession Checking,	Savings, Brokera	age Accounts:	All Non-Debto	r-In-Possession Accounts:		
BANK NAME:	ACCO	OUNT NO.:	BANK NAME	i:		ACCOUNT NO.:
1. Allegiance Bank		xxxx6184	1.			
2. Allegaince Bank		xxxx6806	2. Bank of T	exas		xxxx8176
3.			3.			
A copy of a reconciled state	nent shou	ıld be attacl	ned for each	(attach list if needed) and all account	S.	
	+		101 01101	_		\$ 0.00
Total Disbursements from MOR-7		Tota	l Disbursement	s from MFR-2	Total	Disbursements
Or Small Business Exhibit B-1 (When the debtor is a sole proprietorship)			(When the debtor is an	ı Individual)		
Are all post-petition liabilities, including taxes, b	eing paid within	terms? Yes No				
Have any pre-petition liabilities been paid? Yes	✓ No ☐ If so,	explain Notes and	Mortgages			
Are all U. S. Trustee Quarterly Fee Payments cu	rrent? Yes 🗸 N	0				
What is the status of your Plan of Reorganization	Filed					
The original of this document must be filed	with the United	States Bankruptcy	Court and a copy m	ust be sent to the United St	ates Trustee	
Attorney Name: Erin Jones		1				
Firm: JONES MURRAY & BEATTY LLP				y of perjury that the followi		
Address: 4119 Montrose, Suite 230				eport (MFR), consisting of lents, is true and correct.	MFR-1 through	
Address:		10	11 K-3 plus attacillis	ents, is true and correct.		
City State, Zip: Texas 77006 Telephone: 713 5291999			rann Mr.	26-20		
110 0201000] 8	IGNED 1019	(ORIGINAL SIGNATU	RE)	
MFR-1			Royce	James	Hassell	

				Petition Date:	02/04/2019
CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
DISBURSEMENTS	I & J	August	September	October	November	December	January
1. CASH - BEGINNING OF MONTH		\$ 421,094.00					
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00				
3. Rents, Royalties, Dividends, Interest		74.00					
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 74.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		50,747.00	0.00				
7. Utilities (electric/gas, water, telephone)		1,834.00					
8. Home Maintenance (repairs and upkeep)		642.00					
9. Food, Clothing, Laundry, and Dry Cleaning		376.00					
10. Medical and Dental		10.00					
11. Transportation (not including car payment)		116.18					
12. Recreations, Clubs, and Entertainment							
13. Insurance (not included in wages or home mortgage)		19,312.00					
14. Taxes (not included in wages or home mortgage)		0.00					
15. Auto Payment							
16. Credit Cards		5,000.00					
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 78,037.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	0.00				
19. U.S. TRUSTEE FEES	0.00	675.00					
TOTAL DISBURSEMENTS	\$ 0.00	\$ 78,712.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(78,638.18)	0.00	0.00	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 342,455.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2 Revised:1/31/2014

				_	
CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

POST-PETITION LIABILITIES	2020 MON I H	2020 MON I H	MONTH	2020 MON I H	2020 MON I H	2021 MON I H
	August	September	October	November	December	January
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)		,	,			
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:		,	,			
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

CASE NAME: Royce	James	Hassell		Petition Date :	0:	2/04/2019
				CASE N	NUMBER:	19-30694
THIS REPORT IS FOR THE MONTH	/VEAR (example: M	AV/1995) OF Septem	nber-2020			
THIS KEI OKT IS FOR THE MONTH	TEAR (example: W.	A1/1//3) OF				
All Individual Debtor-In-Possession Che	cking, Savings, Brokera	age Accounts:	All Non-Debtor-I	n-Possession Accounts:		
BANK NAME:	ACC	OUNT NO.:	BANK NAME:			ACCOUNT NO.:
1. Allegiance Bank		xxxx4	1. Bank of Tex	cas		xxxx6
Allegaince Bank		xxxx6	2.			
2			3			
(attach list if needed)			3.	(attach list if needed)		
A copy of a reconciled st	tatement shou	ld be attached	l for each a	and all accoun	ts.	
	+					\$ 0.00
Total Disbursements from MOR-		Total D	isbursements f	rom MFR-2	Tot	al Disbursements
Or Small Business Exhibit B-1 (When the debtor is a sole proprietorship)		(W	hen the debtor is an In-	dividual)		
Are all post-petition liabilities, including t	avec being naid within	torms? Vas V Na				
Have any pre-petition liabilities been paid			tanana			
			igages			
Are all U. S. Trustee Quarterly Fee Paymo	ents current? Yes N	0				
What is the status of your Plan of Reorgan	nization? Filed					
The original of this document must l	oe filed with the United	States Bankruptcy Cour	rt and a copy must	t be sent to the United S	tates Trustee	:
Attorney Name: Erin Jones		1				
Firm: JONES MURRAY & BEATTY LLP				f perjury that the follow		
Address: 4119 Montrose, Suite 230				ort (MFR), consisting of s, is true and correct.	MFR-1 through	
Address:		MFK-	-3 plus attachment	s, is true and correct.		
City State, Zip: Texas 77006			, 6	1		
Telephone: 713 5291999		SIGN	ED Ny	mole		
				(ORIGINAL SIGNATU	JRE)	
MFR-1			Royce	James	Hassell	

				Petition Date:	02/04/2019
CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
DISBURSEMENTS	I & J	August	September	October	November	December	January
1. CASH - BEGINNING OF MONTH		\$ 421,094.00	\$ 360,501.00				
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00				
3. Rents, Royalties, Dividends, Interest		74.00	78.00				
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 74.00	\$ 78.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		50,747.00	1,500.00				
7. Utilities (electric/gas, water, telephone)		1,834.00	2,178.00				
8. Home Maintenance (repairs and upkeep)		642.00	3,414.00				
9. Food, Clothing, Laundry, and Dry Cleaning		376.00	715.00				
10. Medical and Dental		10.00	501.00				
11. Transportation (not including car payment)		116.18	707.15				
12. Recreations, Clubs, and Entertainment			102.50				
13. Insurance (not included in wages or home mortgage)		19,312.00					
14. Taxes (not included in wages or home mortgage)		0.00	88.66				
15. Auto Payment			0.00				
16. Credit Cards		5,000.00	7,000.00				
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 78,037.18	\$ 16,206.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	480.00				
19. U.S. TRUSTEE FEES	0.00	675.00	975.00				
TOTAL DISBURSEMENTS	\$ 0.00	\$ 78,712.18	\$ 17,661.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(78,638.18)	(17,583.31)	0.00	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 342,455.82	\$ 342,917.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2 Revised: 1/31/2014

				_	
CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

POST-PETITION LIABILITIES	2020 MON I H	2020 MON I H	MONTH	MON I H	2020 MON1H	MON I H
1 OS1-1E1111ON LIABILITIES	August	September	October	November	December	January
	August	Осртение	October	INOVERIBEI	December	January
SECURED: Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

CASE NAME: Royce	James	Hassell		Petition Date :	0	2/04/2019
				CASE N	UMBER:	19-30694
THIS REPORT IS FOR THE MONTH/YEA	R (evample: M	AV/1995) OF Octob	per-2020			
THIS REPORT IS FOR THE MONTH/TEA	iii (czampie. 141	11/1//3/01				
All Individual Debtor-In-Possession Checking.	, Savings, Broker	age Accounts:	All Non-Debtor-	In-Possession Accounts:		
BANK NAME:	ACC	OUNT NO.:	BANK NAME:			ACCOUNT NO.:
1. Allegiance Bank		xxxx4	1. Bank of Te	xas		xxxx6
2. Allegaince Bank		xxxx6	2.			
3.			3.			
(attach list if needed)				(attach list if needed)		
A copy of a reconciled state	ment shou	ıld be attache	ed for each	and all account	ts.	
	+					\$ 0.00
Total Disbursements from MOR-7		Total 1	Disbursements	from MFR-2	Tot	al Disbursements
Or Small Business Exhibit B-1 (When the debtor is a sole proprietorship)			(When the debtor is an I	ndividual)		
Are all post-petition liabilities, including taxes,	being paid withir	terms? Yes No				
Have any pre-petition liabilities been paid? $\mathbf{Y}_{\mathbf{c}}$	es ✓ No ☐ If so,	explain Notes and Mo	ortgages			
Are all U. S. Trustee Quarterly Fee Payments of	urrent? Yes N	0				
What is the status of your Plan of Reorganization	Filed					
The original of this document must be file	d with the United	States Bankruptcy Co	ourt and a copy mus	st be sent to the United S	tates Trustee	:
Attorney Name: Erin Jones		1				
Firm: JONES MURRAY & BEATTY LLP				of perjury that the following		
Address: 4119 Montrose, Suite 230				ort (MFR), consisting of its, is true and correct.	MFR-1 through	
Address:		IVIF	K-5 plus attacilillen	is, is true and correct.		
City State, Zip: Texas 77006			2	9/		
Telephone: 713 5291999		SIG	NED NY	borole		_
			•	(ORIGINAL SIGNATU	JRE)	
MFR-1			Royce	James	Hassell	

				Petition Date:	02/04/2019
CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
DISBURSEMENTS	I & J	August	September	October	November	December	January
1. CASH - BEGINNING OF MONTH		\$ 421,094.00	\$ 360,501.00	\$ 374,132.00			
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00				
3. Rents, Royalties, Dividends, Interest		74.00	78.00	53.61			
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 74.00	\$ 78.00	\$ 53.61	\$ 0.00	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		50,747.00	1,500.00	17,266.70			
7. Utilities (electric/gas, water, telephone)		1,834.00	2,178.00	1,054.00			
8. Home Maintenance (repairs and upkeep)		642.00	3,414.00	1,166.99			
9. Food, Clothing, Laundry, and Dry Cleaning		376.00	715.00	397.45			
10. Medical and Dental		10.00	501.00	,			
11. Transportation (not including car payment)		116.18	707.15	325.12			
12. Recreations, Clubs, and Entertainment			102.50	102.50			
13. Insurance (not included in wages or home mortgage)		19,312.00					
14. Taxes (not included in wages or home mortgage)		0.00	88.66	88.66			
15. Auto Payment			0.00				
16. Credit Cards		5,000.00	7,000.00	14,529.00			
17. Other (attach list)							
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 78,037.18	\$ 16,206.31	\$ 34,930.42	\$ 0.00	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	480.00				
19. U.S. TRUSTEE FEES	0.00	675.00	975.00				
TOTAL DISBURSEMENTS	\$ 0.00	\$ 78,712.18	\$ 17,661.31	\$ 34,930.42	\$ 0.00	\$ 0.00	\$ 0.00
20. NET CASH FLOW	0.00	(78,638.18)	(17,583.31)	(34,876.81)	0.00	0.00	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 342,455.82	\$ 342,917.69	\$ 339,255.19	\$ 0.00	\$ 0.00	\$ 0.00

MFR-2 Revised:1/31/2014

CASE NAME:	Rovce	lamos	Hassall	CASE NUMBER.	10.20604
CASE NAME.	Royce	James	Hassell	CASE NUMBER.	19-30694

POST-PETITION LIABILITIES	2020 MON I H	2020 MON I H	MONTH	2020 MON I H	2020 MON I H	2021 MON I H
	August	September	October	November	December	January
SECURED:						
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:	\$ 0.00	J \$ 0.00	J \$ 0.00	J \$ 0.00 }	J \$ 0.00 J	j
TAAES.						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

RUSTMARK CREDIT CARD WWIPED OUT HISTORY SO RECONCILED AS BEST AS I COULD TO MEET ENDING BALANCE.

CASE NAME: Royce	James	Hassell		Petition Date :	02	2/04/2019
				CASE N	UMBER:	19-30694
THIS REPORT IS FOR THE MONTH/YEA	R (example: M	AV/1995) OF November-	-2020			
THIS REPORT IS FOR THE MONTH, TEXT	r (campie: 111	1171773) 01				
All Individual Debtor-In-Possession Checking,	Savings, Broker	age Accounts: All	Non-Debtor-	n-Possession Accounts:		
BANK NAME:	ACC	OUNT NO.: BA	NK NAME:			ACCOUNT NO.:
1. Allegiance Bank		xxxx4 1.	Bank of Te	xas		xxxx6&XXX6
2. Allegaince Bank		xxxx6 2.				
3		3				
(attach list if needed)				(attach list if needed)		
A copy of a reconciled state	ment show	ıld be attached fo	or each a	and all account	ts.	
	+					\$ 0.00
Total Disbursements from MOR-7	'	Total Disbu	irsements f	from MFR-2	Tota	al Disbursements
Or Small Business Exhibit B-1 (When the debtor is a sole proprietorship)		(When t	the debtor is an In	dividual)		
Are all post-petition liabilities, including taxes,	heing naid withir	terms? Ves V No				
Have any pre-petition liabilities been paid? Ye	0.1					
			,,,			
Are all U. S. Trustee Quarterly Fee Payments cu	rrent? Yes N	0				
What is the status of your Plan of Reorganization	n? Filed					
The original of this document must be file	d with the United	States Bankruptcy Court an	d a copy mus	t be sent to the United St	ates Trustee	
Attorney Name: Erin Jones		1				
Firm: JONES MURRAY & BEATTY LLP				of perjury that the followi		
Address: 4119 Montrose, Suite 230				ort (MFR), consisting of l	MFR-1 through	
Address:		MFR-3 pl	us attacnment	s, is true and correct.		
City State, Zip: Texas 77006			, 6) /		
Telephone: 713 5291999		SIGNED	My /	bnoll		_
				(ORIGINAL SIGNATU	RE)	
MFR-1			Royce	James	Hassell	

				Petition Date:	02/04/2019
CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
DISBURSEMENTS	I & J	August	September	October	November	December	January
1. CASH - BEGINNING OF MONTH		\$ 421,094.00	\$ 360,501.00	\$ 374,132.00	\$ 337,560.00		
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00				
3. Rents, Royalties, Dividends, Interest		74.00	78.00	53.61	49.72		
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 74.00	\$ 78.00	\$ 53.61	\$ 49.72	\$ 0.00	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		50,747.00	1,500.00	17,266.70			
7. Utilities (electric/gas, water, telephone)		1,834.00	2,178.00	1,054.00	178.17		
8. Home Maintenance (repairs and upkeep)		642.00	3,414.00	1,166.99	124.39		
9. Food, Clothing, Laundry, and Dry Cleaning		376.00	715.00	397.45	1,927.11		
10. Medical and Dental		10.00	501.00		88.00		
11. Transportation (not including car payment)		116.18	707.15	325.12	236.28		
12. Recreations, Clubs, and Entertainment			102.50	102.50	240.72		
13. Insurance (not included in wages or home mortgage)		19,312.00			104.40		
14. Taxes (not included in wages or home mortgage)		0.00	88.66	88.66			
15. Auto Payment			0.00				
16. Credit Cards		5,000.00	7,000.00		7,702.43		
17. Other (attach list)				14,529.00			
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 78,037.18	\$ 16,206.31	\$ 34,930.42	\$ 10,601.50	\$ 0.00	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	480.00				7,702.43
19. U.S. TRUSTEE FEES	0.00	675.00	975.00				
TOTAL DISBURSEMENTS	\$ 0.00	\$ 78,712.18	\$ 17,661.31	\$ 34,930.42	\$ 10,601.50	\$ 0.00	\$ 7,702.43
20. NET CASH FLOW	0.00	(78,638.18)	(17,583.31)	(34,876.81)	(10,551.78)	0.00	(7,702.43)
21. CASH - END OF MONTH	\$ 0.00	\$ 342,455.82	\$ 342,917.69	\$ 339,255.19	\$ 327,008.22	\$ 0.00	(\$ 7,702.43)

MFR-2 Revised: 1/31/2014

CASE NAME:	Rovce	lamos	Hassall	CASE NUMBER.	10.20604
CASE NAME.	Royce	James	Hassell	CASE NUMBER.	19-30694

POST-PETITION LIABILITIES	2020 MON I H	2020 MON I H	MONTH	MON I H	2020 MON1H	MON I H
	August	September	October	November	December	January
	August	Осртение	October	INOVERIBEI	December	January
SECURED: Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TRUSTMARK CREDIT CARD WWIPED OUT HISTORY SO RECONCILED AS BEST AS I COULD TO MEET ENDING BALANCE.

CASE NAME: Royce	James	Hassell		Petition Date :	02	/04/2019
				CASE N	UMBER:	19-30694
THIS REPORT IS FOR THE MONTH/YEA	D (avample) M	AV/1005) OF Decen	nber-2020			
THIS REPORT IS FOR THE MONTH/TEA	KK (example: M	A1/1993) OF				
All Individual Debtor-In-Possession Checking	, Savings, Broker	age Accounts:	All Non-Debtor-	In-Possession Accounts:		
BANK NAME:		OUNT NO.:	BANK NAME:			ACCOUNT NO.:
Allegiance Bank			Bank of Te	vae		xxxx6XXX6
1.[xxxx4	1. Bank or re	xas		***************************************
2. Allegaince Bank		xxxx6	2.			
3.			3.			
(attach list if needed)				(attach list if needed)		
A copy of a reconciled state	ement shou	ıld be attache	d for each a	and all account	ts.	
	+					\$ 0.00
Total Disbursements from MOR-7	'	Total I	Disbursements 1	from MFR-2	Tota	1 Disbursements
Or Small Business Exhibit B-1		(When the debtor is an Ir	ndividual)		
(When the debtor is a sole proprietorship)						
Are all post-petition liabilities, including taxes,	being paid within	terms? Yes No				
Have any pre-petition liabilities been paid? You	es No If so,	explain Notes and Mo	rtgages			
Are all U. S. Trustee Quarterly Fee Payments c	urrent? Yes 🗸 N	0				
What is the status of your Plan of Reorganization	on? Filed					
The original of this document must be file	ed with the United	l States Bankruptcy Cou -	art and a copy mus	t be sent to the United S	tates Trustee	
Attorney Name: Erin Jones						
Firm: JONES MURRAY & BEATTY LLP				of perjury that the following of (MFR), consisting of		
Address: 4119 Montrose, Suite 230				s, is true and correct.	WIFK-1 tillough	
Address:						
City State, Zip: Texas 77006 Telephone: 713 5291999		CI-CI	m hr	ha ale		
/ 15 023 1939		sig.	NED /	(ORIGINAL SIGNATU	IRF)	_
MFR-1			Royce	James	Hassell	
			Royce	Jailles	17455611	

				Petition Date:	02/04/2019
CASE NAME:	Royce	James	Hassell	CASE NUMBER:	19-30694

CASH RECEIPTS AND DISBURSEMENTS	SCHEDULE	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
DISBURSEMENTS	I & J	August	September	October	November	December	January
1. CASH - BEGINNING OF MONTH		\$ 421,094.00	\$ 360,501.00	\$ 374,132.00	\$ 337,560.00	\$ 322,640.99	
RECEIPTS							
2. Wages, Salary, Commissions (net)		0.00	0.00				
3. Rents, Royalties, Dividends, Interest		74.00	78.00	53.61	49.72	48.09	
4. Social Security, Pension, etc.		0.00	0.00	0.00		0.00	
5. Other (attach list)							
TOTAL RECEIPTS	\$ 0.00	\$ 74.00	\$ 78.00	\$ 53.61	\$ 49.72	\$ 48.09	\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1		0.00					
DISBURSEMENTS							
6. Rent or Home Mortgage Payment		50,747.00	1,500.00	17,266.70		4,000.00	
7. Utilities (electric/gas, water, telephone)		1,834.00	2,178.00	1,054.00	178.17	3,873.10	
8. Home Maintenance (repairs and upkeep)		642.00	3,414.00	1,166.99	124.39	756.43	
9. Food, Clothing, Laundry, and Dry Cleaning		376.00	715.00	397.45	1,927.11	1,429.11	
10. Medical and Dental		10.00	501.00		88.00	837.45	
11. Transportation (not including car payment)		116.18	707.15	325.12	236.28	79.64	
12. Recreations, Clubs, and Entertainment			102.50	102.50	240.72	975.00	
13. Insurance (not included in wages or home mortgage)		19,312.00			104.40	829.66	
14. Taxes (not included in wages or home mortgage)		0.00	88.66	88.66		7.53	
15. Auto Payment			0.00				
16. Credit Cards		5,000.00	7,000.00		7,702.43	500.00	
17. Other (attach list)				14,529.00			
SUB-TOTAL DISBURSEMENTS (for Individual)	\$ 0.00	\$ 78,037.18	\$ 16,206.31	\$ 34,930.42	\$ 10,601.50	\$ 13,287.92	\$ 0.00
18. PROFESSIONAL FEES	0.00	0.00	480.00				
19. U.S. TRUSTEE FEES	0.00	675.00	975.00				
TOTAL DISBURSEMENTS	\$ 0.00	\$ 78,712.18	\$ 17,661.31	\$ 34,930.42	\$ 10,601.50	\$ 13,287.92	\$ 0.00
20. NET CASH FLOW	0.00	(78,638.18)	(17,583.31)	(34,876.81)	(10,551.78)	(13,239.83)	0.00
21. CASH - END OF MONTH	\$ 0.00	\$ 342,455.82	\$ 342,917.69	\$ 339,255.19	\$ 327,008.22	\$ 309,401.16	\$ 0.00

MFR-2 Revised: 1/31/2014

CASE NAME: Royce			CASE NUMBER:	10.00001
CASE NAME: Royce	James	Hassell	CASE NUMBER:	19-30694

POST-PETITION LIABILITIES	2020 MON I H	2020 MON I H	MONTH	2020 MON I H	2020 MON I H	2021 MON I H
	August	September	October	November	December	January
SECURED:		•				
Mr. Cooper						
Trustmark Mortgage co.						
Allegiance Bank	0.00					
(attach list)						
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:						
(attach list)						
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TAXES:	, v 3.23 ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	, v 3.23 j	, , , , ,	, , , , , , , , , , , , , , , , , , , ,
TAKES.						
(attach list)						
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

RUSTMARK CREDIT CARD WWIPED OUT HISTORY SO RECONCILED AS BEST AS I COULD TO MEET ENDING BALANCE.